GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENDITURE - Reimbursement of imprest amount incurred during the months from December, 2018 to April, 2019 for the use of Department– Sanction of Rs.3,502/- - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT
G.O.RT.No. 50 **Dated: 04-02-2019**
Read the following:

1. G.O. Rt. No. 148, Fin.&Planning (FW. Admin.I-TFR) Dept., Dt: 21.10.2000.
2. Bills received from the O/o Special Chief Secretary to Govt to (YAT&C Dept) and endorsement thereon, Dts.26-11-2018 ,01-01-2018 and 25-01-2018.

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O R D E R :

Sanction is hereby accorded for payment of Rs. 3,502/- (Rupees three thousand five hundred and two only) to PS to Special Chief Secretary to Govt., YAT&C Department and Section Officer, YAT&C(OP) Dept., towards the amount incurred from the imprest amount during the months of December, 2018, January, February, March and April, 2019, as detailed in the Annexure to this order.

2. The above expenditure shall be debited to "2251 – Secretariat Social Services–090 – Secretariat – SH-(14) YAT&C Department – 130 – Office Expenses – 132 – Other Office Expenses"

3. The Youth Advancement, Tourism & Culture (OP Claims) Department is authorized to draw the amount to the account of Assistant Secretary to Govt., & D.D.O., YAT&C Dept., A/c.No.33916563878**,** State Bank of India, Secretariat Branch , Velagapudi, IFSC Code SBIN0018884, and to disburse the said amount by way of Cheque to the individuals.

4. This order does not require the concurrence of Finance & Planning Department vide their U.O. Note No.39532/A/322/A2/TFR/96, dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

VUSARTHI NAGAMANI
JOINT SECRETARY TO GOVERNMENT

To
The YAT&C (OP) Caims Dept.,
The Dy.PAO., Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No.50,

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPT., Date: 04-02-2019

Expenditure incurred from imprest amount
During the months of Dec' 2018, January, February, March and April, 2019.

SI.No.	Date	Description	Amount Rs.
1	December, 2018	Incurred for Payment of Airtel Dish TV Charges used by Spl. CS to Govt., YAT&C Dept.,	700/-
2	January, 2019 to April, 2019	Incurred for Payment of Airtel Dish TV Charges used by Spl. CS to Govt., YAT&C Dept.,	2,802/-
Total (Rupees three thousand five hundred and two only)			**3,502/-**

VUSARTHI NAGAMANI
JOINT SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER